CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill
Date.....20.....

AEE/DDSD/SBP/13/20-21

Division : Dasarahalli Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....9/2/2020
Scheduled Docket No

Name of Work (as per sanctioned estimate **Maintenance of Crematorium Burial Grounds and office maintenance at ward no.15 in Dasarahalli**

Name of Contractor and Full Addres **Shankar Naik, No.124/2, 6th cross, 1st Main, opp to COD Qutress, Kengeri Satellite Town, Bangalore-60**

Reference to Agreement No. EE/DD/WO/582/19-20 **Date: 16.03.2020**

Certified that the measurements were taken by me on 4/4/2020 and recorded of pages. 485304-485307/1 of measurement Book No. 4854/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on...4/4.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment **015-19-000011**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of
   Government materials supplied

1st and Final Bill → 20528₹ = 00

IT → 2053 = 00
LWC → 2053 = 00
CSF → 205 = 00
PSD → 10264 = 00

(+) 14575 = 00

Net Amount → 190₹12 = 00

Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....

Cash Rs.....

Initials of Officer Making Payment Dated .....

Audited and admitted for Rs. 20528₹ = 00
Passed by Cheque for Rs. 190₹12 = 00
(One Lakhs Ninety Thousand Seven Hundred Twelve only)
by ...Dated.....14575 = 02

Accounts Superintendent

Executive Engineer
Engineer
B.B.M.P. Dasarahalli Division

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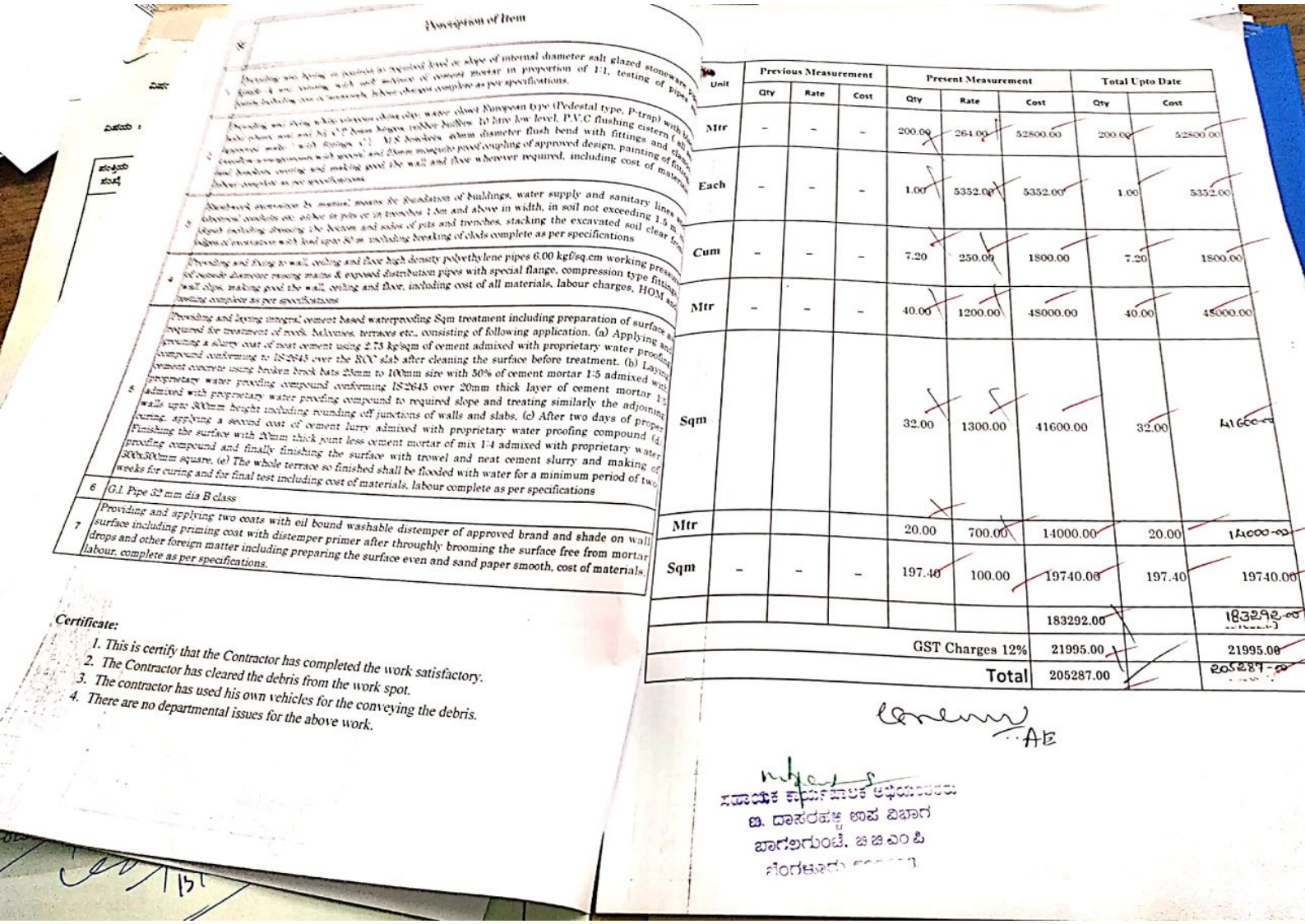

Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Providing and laying in position to required level & slope of internal diameter salt glazed stoneware pipes ...	Mtr	-	-	-	200.00	264.00	52800.00	200.00	52800.00
Providing and fixing white vitreous china city water closet flungeon type (Pedestal type, P-trap) with ...	Each	-	-	-	1.00	5352.00	5352.00	1.00	5352.00
Excavation of earth work in trenches 1.5 m. to 3 m. deep including shoring and strutting, dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from ...	Cum	-	-	-	7.20	250.00	1800.00	7.20	1800.00
Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure ...	Mtr	-	-	-	40.00	1200.00	48000.00	40.00	48000.00
Providing and laying integral cement based waterproofing Sqm treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and ...	Sqm				32.00	1300.00	41600.00	32.00	41600.00
G.I. Pipe 32 mm dia B class	Mtr				20.00	700.00	14000.00	20.00	14000.00
Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.	Sqm	-	-	-	197.40	100.00	19740.00	197.40	19740.00
							183292.00		183292.00
							GST Charges 12%	21995.00	21995.00
							Total	205287.00	205287.00

Certificate:

1. *This is certify that the Contractor has completed the work satisfactory.*
2. *The Contractor has cleared the debris from the work spot.*
3. *The contractor has used his own vehicles for the conveying the debris.*
4. *There are no departmental issues for the above work.*

AE

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ಬಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು

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